

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-10570-PMM**

WILLIAM F. MCNAMEE  
ELEANOR M. MCNAMEE  
500 KNIGHTSBRIDGE COURT APT C  
BENSALEM PA 19020

Petition Filed Date: 01/30/2019  
341 Hearing Date: 03/12/2019  
Confirmation Date: 10/17/2019

Case Status: Completed on 6/ 5/2020

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/11/2019	\$392.06	Automatic Pay	06/07/2019	\$392.06	Automatic Pay	07/09/2019	\$392.06	Automatic Pay
08/07/2019	\$392.06	Automatic Pay	09/10/2019	\$392.06	Automatic Pay	09/24/2019	\$411.00	Monthly Plan P
10/07/2019	\$426.26		11/06/2019	\$426.26		12/09/2019	\$426.26	
01/07/2020	\$426.26		02/06/2020	\$426.26		03/09/2020	\$426.26	
04/06/2020	\$426.26		05/07/2020	\$426.26		06/05/2020	\$18,770.70	1638779
<b>Total Receipts for the Period: \$24,552.08 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,552.08</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	SHAWN J LAU ESQ	Attorney Fees	\$3,900.00	\$3,900.00	\$0.00
1	POLICE & FIRE FCU »» 001	Unsecured Creditors	\$10,000.00	\$10,000.00	\$0.00
2	POLICE & FIRE FCU »» 002	Mortgage Arrears	\$129.39	\$129.39	\$0.00
3	POLICE & FIRE FCU »» 003	Unsecured Creditors	\$2,675.50	\$2,675.50	\$0.00
4	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$461.13	\$5.97	\$455.16
5	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$811.13	\$10.50	\$800.63
6	POLICE & FIRE FCU »» 006	Unsecured Creditors	\$2,509.23	\$2,509.23	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$15,998.85	\$207.18	\$15,791.67
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$5,207.67	\$67.44	\$5,140.23
9	BERKS COUNTY TAX CLAIM BUREAU »» 009	Secured Creditors	\$239.55	\$239.55	\$0.00
10	CHASE BANK USA NA »» 010	Unsecured Creditors	\$19,371.51	\$250.86	\$19,120.65
11	CHASE BANK USA NA »» 011	Unsecured Creditors	\$35,547.39	\$460.33	\$35,087.06
12	CHASE BANK USA NA »» 012	Unsecured Creditors	\$7,552.34	\$97.80	\$7,454.54
13	JP MORGAN CHASE BANK NA »» 013	Secured Creditors	\$353.16	\$353.16	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$4,788.59	\$62.01	\$4,726.58

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15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$644.26	\$8.34	\$635.92
16	QUANTUM3 GROUP LLC as agent for »» 016	Unsecured Creditors	\$3,129.33	\$40.52	\$3,088.81
17	QUANTUM3 GROUP LLC as agent for »» 017	Unsecured Creditors	\$3,362.81	\$43.55	\$3,319.26
18	SYNCHRONY BANK »» 018	Unsecured Creditors	\$10,278.92	\$133.11	\$10,145.81
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$4,741.14	\$61.40	\$4,679.74
20	M&T BANK »» 020	Mortgage Arrears	\$819.16	\$819.16	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$2,450.28	\$31.73	\$2,418.55
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$1,116.43	\$14.46	\$1,101.97
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$959.89	\$12.43	\$947.46
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$456.55	\$5.91	\$450.64

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$24,552.08	Current Monthly Payment:	\$426.26
Paid to Claims:	\$22,139.53	Arrearages:	\$0.00
Paid to Trustee:	\$2,412.55	Total Plan Base:	\$24,552.08
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).